GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C-Admin-APITA-Sanction and Release of Rs.66,67,000/- (Rupees Sixty Six Lakhs and Sixty Seven thousand Only) for payment of "Service based Professional Services" towards Second Vote on Account budget of the F.Y.2024-25 to Andhra Pradesh Information Technology Academy(APITA) - Administrative-Sanction-Orders- Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS [ITE&C] (ADMIN) DEPARTMENT

G.O.Rt.No.60 Dt.15.10.2024

Read the following:

1. G.O.Ms.No.73, Finance (Budget-I) Dept., Dt:31.07.2024.
2. G.O.Ms.No.74, Finance (Budget-I) Dept., Dt:02.08.2024.
3. U.O.Note No.ITC01-OPE0BUDG/1/2024-ADMIN, Dt:21.08.2024.
4. From CEO, APITA Lr.No.01/APITA/Second Vote on Account Budget/2024-25, Dt. 23.08.2024.

***

ORDER:-

The Andhra Pradesh Information Technology Academy (APITA) was established in place of Institute for Electronic Governance (IEG) to train students on employable skills and bridge the gap between industry and Academia. APITA supports the Capacity Building initiatives of Information Technology, Electronics and Communications Department through a wide range of activities such as building abilities, relationships and values that will enable organizations, groups and individuals to improve their performance and achieve their objectives.

2. In the reference 1, the Finance Department approved the budget "under Grant No.XXXIX for Rs.73,87,52,000/-(Rupees Seventy Three crores Eighty Seven lakhs and Fifty Two thousand only) towards Revenue and Capital expenditure for the F.Y.2024-25, out of which, Rs.56,18,85,000/- (Rupees Fifty Six crores Eighteen lakhs and Eighty Five thousand only) pertains to the Revenue and Rs.17,68,67,000/-(Rupees Seventeen crores Sixty Eight lakhs and Sixty Seven thousand only) related to the Capital.

3. In the reference 2, the Finance Department issued orders for Release of Budget along with instructions for incurring expenditure during the Second four months of the F.Y.2024-25 i.e., 1st August, 2024 to 30th November, 2024.

4. In reference 3, the Government allocated Rs.66,67,000/- (Rupees Sixty Six Lakhs and Sixty Seven thousand Only) for payment of "Service Based Professional Services" to the Chief Executive Officer (CEO), APITA, Vijayawada for the implementation of the schemes under Head of Account: 3451-00-190-11-06-280-289VN towards Second Vote on Account budget for the four months i.e., from August, 2024 to November, 2024 of the F.Y. 2024–25.

5. In the reference 4, the CEO, Andhra Pradesh Information Technology Academy (APITA), Vijayawada requested to release the Second Vote on Account Budget for the period from 01.08.2024 to 30.11.2024, i.e., 4 months) for the FY 2024–25 of Rs.66,67,000/- (Rupees Sixty Six Lakhs and Sixty Seven thousand Only) under the HoA: 3451-00-190-11-06-280-289VN for meeting the expenditure on the implementation of the Jawahar Knowledge Centers (JKCs) Scheme by APITA/IEG for making payments for salaries and other office expenditure.

6. Sanction is hereby accorded for an amount of Rs.66,67,000/- (Rupees Sixty Six Lakhs and Sixty Seven thousand Only) to meet the expenditure towards payment of "Service Based Professional Services" by the C.E.O., APITA, Vijayawada under Head of Account: 3451-00-190-11-06-280-289VN towards Second Vote on Account budget of the F.Y. 2024–25.

P.T.O.

7. The amount sanctioned in paragraph 6 above shall be debited from the following Head of Account:

Major Head - 3451	: Secretariat Economic Service
Sub Major Head- 00	: Not Applicable
Minor Head- 190	: Assistance to Public Sector and Other Undertakings
Group Sub Head- 11	: State Development Schemes
Sub Head- 06	: Jawahar Knowledge Centers (JKCs)
Detailed Head- 280	: Professional Services
Sub Detailed Head- 289	: Service Based Professional Services

8. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024) IT,E&C Department shall draw the amount sanctioned in para-6 above, by preferring an adjustment bill and credit to the P.D. Account of CEO, APITA, Vijayawada with the following Credit Head of Account:

Head of Account: 8443-00-106-02-20-005-001-VN
DDO Code: 2703-0506-001

9. The CEO, APITA, Vijayawada shall comply with the following conditions:-

I. The CEO, APITA, Vijayawada should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.
II. The object of above amount sanctioned and released for Service Based Professional Services for APITA, Vijayawada and administrative expenses.
III. The CEO, APITA, Vijayawada shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.
IV. The CEO, APITA, Vijayawada shall Furnish the audited report/statement of the account of the Society/Authority in order to see that “Service Based Professional Services” is justified by the financial position.
V. The Second Vote on Account budget is allocated for utilization of funds for the period from 01.08.2024 to 30.11.2024 for the F.Y.2024-25.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. YUVARAJ
SECRETARY TO GOVERNMENT (FAC)

To
The Chief Executive Officer, Andhra Pradesh Information Technology Academy(APITA), Vijayawada.
Copy to:-
The Accountant General (A&E), Vijayawada, NTR Dist., Andhra Pradesh.
The Accountant General (Audit), Vijayawada, NTR Dist., Andhra Pradesh.
The Resident Audit Officer, Mangalagiri, Guntur Dist., Andhra Pradesh.
The ATO, APCRT, Mangalagiri, Guntur Dist., Andhra Pradesh.
The AS to Govt.(i/c) & D.D.O., ITE&C Department, Guntur Dist., Andhra Pradesh.
The Dy. PAO, A.P. Secretariat, Velagapudi, Amaravati, Guntur Dist., AP.
The PS to HMIT, A.P. Secretariat.
The PS to SIT/The PS to SSIT.

//FORWARDED::BY ORDER//

SECTION OFFICER